

**SECRET**

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14 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :  - Travel Claim for Period  
1 - 30 April 56 and 1-31 May 56

1. It is requested that a check in the amount of \$ 491.23 be drawn in favor of . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 520, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 491.23. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS/DCI Proj 564-56	6-1004-30-010	599	02.1	\$491.23

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

• 1-30 Apr. 56 \$260.00  
1-31 May 56 231.23  
\$491.23

Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 061 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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